

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 96/97

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RUN DATE 03/07/97
TIME 01:20:29

APPORTIONMENT CALCULATION TOTALS

1ST QTR END 09 30 96	
TOTAL APPORTIONMENT AMOUNT	\$185,040,044.29
TOTAL AVERAGE DAILY ATTENDANCE	6,996,856
PER CAPITA AMOUNT	\$26.446170149
ACTUAL AMOUNT APPORTIONED	\$185,040,038.54
2ND QTR END 12/31/96	
TOTAL APPORTIONMENT AMOUNT	\$188,804,106.50
TOTAL AVERAGE DAILY ATTENDANCE	6,996,856
PER CAPITA AMOUNT	\$26.984134945
ACTUAL AMOUNT APPORTIONED	\$188,804,100.57